	03/31/16		**LUNCH ACCOUNT**			**ATTACHMENT**	
			CASH DISBURSEMENTS		**.**	#6 A	
			03/30/18				
03/30/18		**2017/2018**					
DATE	**CHECK #**	**NAME**		**AMOUNT**	CHECK #	**CATEGORY**	**TOTAL**
31-Mar	1653	MASCHIO'S FOOD SERVICE INC		21,656.52		**PURCHA**	21,656.52
						REPAIRS	-
						SUPPLIES	-
						TRUCKING	
						ACCT PAY	
						EQUIPMENT	
						PETTY CASH	
						REFUND	
						TRANSFER	
						BANK CHARGE	
						food service	-
				21,656.52			**21,656.52**